

SEMI-ANNUAL REPORT

Pursuant to Rule 15c2-(ll)(a)(5) For

FERNHILL BEVERAGE, INC.

Trading Symbol (MFOV), Cigars MFOV, Inc.

For the Period Ending June 30, 2015

Dated: October 10, 2015

\

Financial Statements

FERNHILL BEVERAGE, INC.

BALANCE SHEET

For the Six Months ended June 30, 2015

(Internally prepared by management, unaudited)

	Jun 30, 15
ASSETS	
Current Assets	
Accounts Receivable	
Accounts Receivable	14,400.00
Total Accounts Receivable	14,400.00
Total Current Assets	14,400.00
Other Assets	
Chase Bank Cash	754.33
Road Kill	5,468.00
Road Kill Bottles	1,668.90
Road Kill Ingredients	107.15
Road Kill Labels	671.50
Total Other Assets	8,669.88
TOTAL ASSETS	**23,069.88**
Equity	
Paid In Capital Liquid	5,000.00
Paid in Capital V Group	12,500.00
Retained Earnings	-9,048.42
Net Income	14,618.30
Total Equity	23,069.88
TOTAL LIABILITIES & EQUITY	**23,069.88**

Financial Statements

FERNHILL BEVERAGE, INC.

PROFIT & LOSS STATEMENT

For the Six Months ended June 30, 2015

(Internally prepared by management, unaudited)

	Jan - Jun 15
Ordinary Income/Expense	
Income	
Sales Income Road Kill	96,188.00
Total Income	96,188.00
Cost of Goods Sold	
COS Road Kill	70,325.45
Freight	4,330.00
Sales Promotion	3,806.25
Total COGS	78,461.70
Gross Profit	17,726.30
Expense	
Art Work Design	708.00
Professional Fees	
Legal Fees	2,400.00
Total Professional Fees	2,400.00
Total Expense	3,108.00
Net Ordinary Income	14,618.30
Net Income	**14,618.30**

Financial Statements

FERNHILL BEVERAGE, INC.

INCOME STATEMENT

January through December 31, 2014

(Internally prepared by management, unaudited

	Jan - Dec 14
Ordinary Income/Expense Income	
Sales Income Road Kill	4,320.00
Total Income	4,320.00
Cost of Goods Sold COS	
Road Kill	2,934.00
Total COGS	2,934.00
Gross Profit	1,386.00
Expense	
Art Work Design	1,250.00
Barcode Set up	1,200.00
Corporation Fee	1,310.00
Entertainment/Meals	367.00
Label Plate	771.42
Liability Insurance	800.00
POS Material	816.00
Promotional Product Giveaway	2,037.00
Travel	1,883.00
Total Expense	10,434.42
Net Ordinary Income	-9,048.42
Net Income	**-9,048.42**

Financial Statements

FERNHILL BEVERAGE, INC.

NOTES TO FINANCIAL STATEMENTS

There are Five (5) issued and outstanding Convertible Note Totaling $31,500.00, accepted, confirmed, acknowledged as current debts and obligations of FERNHILL (NV), without reservations, including

1. Note Dated February 5, 2014 for $7,500.00 issued to La Jolla IPO, Inc.
2. Note dated February 20, 2015 for $7,500.00 issued to IBRE Incorporated
3. Note dated November 28, 2014 for $5,000.00 issued to Liquid Management, Inc.
4. Note dated December 31, 2014 for $5,500.00 issued to Liquid Management, Inc.
5. Note dated August 3, 2015 for $6,000.00 issued to Liquid Management, Inc.